

Unit Information

Unit Type: Special District Year: 2011

Unit Name: Boynton Village Community
Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Registered Agent

Phone: (954) 426-2105

Address:

6131 Lyons Road
Suite 100
Coconut Creek, FL 33073

Contact Information

Name: Mr. Jeffrey H. N. Pinder

Title: Controller

Phone: (954) 426-2105

Email: pinderj@whhassociates.com

Address:

6131 Lyons Road
Suite 100
Coconut Creek, FL 33073

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/9/2012

Audit Received Date: 3/9/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,790,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/7/2012

Auditor Name: Keefe McCullough & Co CPAs

Address:

6550 N. Federal Highway
Suite 410
Ft. Lauderdale, FL 33308

Certification

Chief Financial Officer

Name: Craig A. Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Sue Harker

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			837,863								837,863
325200 - Special Assessments - Charges for Public Services	58,919										58,919
361100 - Interest	168		1,239								1,407
381000 - Inter-Fund Group Transfers In	723										723
Grand Total	59,810		839,102								898,912

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	89,191		2,639								91,830
517.70 - Debt Service Payments - Debt Service			1,126,062								1,126,062
581.90 - Inter-Fund Group Transfers Out - Other Uses			723								723
Grand Total	89,191		1,129,424								1,218,615

Data Element Worksheet Report for FYE: 2011, Boynton Village
Community Development District

Affiliates Report for FYE 2011

